

WCBD Remit Address:

PO Box 743299 Atlanta, GA 30384-3299

Billing: (317) 296-3100 Main: (843) 884-2222

Billing Address:

Daniel Island, SC 29492 2401 Daniel Island Drive Attention: Accounts Payable **Geechie Communications**

Advertiser	POL/Sandy Senn for State Senate
Product	Sandy Senn for Senate June 2016 (Fri/N
Estimate Number	

Invoice #	874853-1
Invoice Date	06/19/16
V Invoice Month	June 2016
Invoice Period	06/01/16 - 06/13/16

Charleston Local Sales Office Local	Sales Office Sales Region
Account Executive WCBD Local House	Account Executive
WCBD	Property

	Special Handling
ה	Billing Type Cash
Calendar	Billing Calendar Ca

Product 1/2
Advertiser Code
Agency Code

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WCBD	WCBD	WCBD		WCBD	WCBD	WCBD		WCBD	WCBD		WCBD	WCBD		WCBD	WCBD		WCBD		WCBD	WCBD		WCBD	WCBD		WCBD	Channel	
	Sat Local News @ 9a			Today Show Sa			j	Sat Local News @ 6a						Local News @ 11a					Today Show III						Today Show II	Channel Description	
	8a-10a			7a-9a				6-7a						11a-12p					10a-11a						9a-10a	Time	
06/06/ Sa Sa		Sa	06/06/		Sa	Sa	06/06/		≤	06/13/1	П	П	06/06/1		Z	06/13/1	п	T S	06/06/1	<	06/13/1	TI	П	06/06/1		Day	
06/06/16 to 06/12/16 Sa 06/11/16 Sa 06/11/16		06/11/16	06/06/16 to 06/12/16		06/11/16	06/11/16	06/06/16 to 06/12/16		06/13/16	06/13/16 to 06/19/16	06/10/16	06/10/16	06/06/16 to 06/12/16		06/13/16	06/13/16 to 06/19/16	06/10/16	06/10/16	06/06/16 to 06/12/16	06/13/16	06/13/16 to 06/19/16	06/10/16	06/10/16	06/06/16 to 06/12/16		Date	
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9:17 AM 9:56 AM	'n	7:27 AM	S-		6:47 AM	6:12 AM	S-		11:29 AM	M	11:56 AM	11:21 AM	1 1 1 1		10:54 AM	M	10:54 AM	10:28 AM	 	9:54 AM	M	9:57 AM	9:29 AM			Length Air Time	
TRAFFIC30 TRAFFIC30		TRAFFIC30			TRAFFIC30	TRAFFIC30			TRAFFIC30		INTRO30	TRAFFIC30			TRAFFIC30		INTRO30	TRAFFIC30		TRAFFIC30		INTRO30	TRAFFIC30			Ad-ID	
\$150.00 \$150.00		\$200.00			\$100.00	\$100.00			\$100.00		\$100.00	\$100.00			\$135.00		\$135.00	\$135.00		\$150.00		\$150.00	\$150.00			Rate Reconciliation	
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



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	Estimate Number
Sandy Senn for Senate June 2016 (Fri/N	Product
POL/Sandy Senn for State Senate	Advertiser

	Invoice #	874853-1
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Fri/N	Invoice Month	June 2016
	Invoice Period	06/01/16 - 06/13/16

Property	WCBD
Account Executive	Account Executive WCBD Local House
Sales Office	Charleston Local Sales Office
Sales Region	Local

Order Flight	Alt Order #	Order#
ght 06/10/16 - 06/13/16	#	874853

	Special Handling
Cash	Billing Type
Calendar	Billing Calendar

USA

Daniel Island, SC 29492

2401 Daniel Island Drive Attention: Accounts Payable **Geechie Communications** Billing Address:

Product 1/2	Advertiser Code	Agency Code

		4		10		9		œ		7	Line
	WCBD WCBD	WCBD	WCBD	WCBD	WCBD WCBD	WCBD	WCBD	WCBD	WCBD	WCBD	Channel
		LN Su		Sun Local News @ 6p		Sun Local News @ 9a		Today Show Su 8a		Sat Local News @ 7p	Channel Description
Aired Spots		11p-1135p		6p-630p		9a-10a		8a-9a		7p-730p	Time
21	S _U	06/06/16	Su	06/06/46	Su	06/06/16	Su	08/08/18	Sa	08/08/18	Day
	06/12/16 06/12/16	06/06/16 to 06/12/16	06/12/16	06/06/16 to 06/10/16	06/12/16 06/12/16	06/06/16 to 06/12/16	06/12/16	06/06/16 to 06/12/16	06/11/16	08/08/18 to 08/12/18	Date
	:3:0 :30	2 X	:30	<u> </u>	:30 :30	2x	:30	×	:30	×	Length
	11:12 PM 11:23 PM	SS	6:17 PM	S	9:21 AM 9:48 AM	S	8:25 AM	S	7:27 PM	S-	Air Time
	TRAFFIC30 TRAFFIC30		TRAFFIC30		TRAFFIC30 TRAFFIC30		TRAFFIC30		TRAFFIC30		Ad-ID
	\$110.00 \$110.00		\$150.00		\$200.00	600000	\$200.00		\$200.00		Rate
	N -	4	_		Ν.	1	-				100 7

Agency Commission **Net Amount Due**

\$2,571.25

Payment Terms 30 Days

Gross Total

\$3,025.00 \$453.75